

REMIT TO Sinclair Broadcast (Advertiser c/o WPFO PO Box 206270 Dallas, TX 75320-6270

Agency Buyer

Product

Acct Types

Est/Headline

Brand

Demo

Revision Comments

Salesperson

American Media & Advocacy Group (9105) MEDIAASSISTANT, AMAG TeleRep/DC, Washington DC (2995) ph: (703) 528-7800

POLITICAL CANDIDATE (ns) (1186)

POLIQUIN 4 CON 9/23

September 2016 (735823) National/Political Candidate Agency BRD

***** THIS IS A CASH IN ADVANCE

Bruce Poliquin for Congress-R (71514)

7793/08363801

Invoice 4769261 Inv Date 10/2/2016 Terms CIA Contract 2622528 Bill Type Weekly/Irregular Period 9/26/2016 - 10/2/2016

CO-OP/Order Type No/Normal Package

Gen. Date 10/3/2016 4:52:46PM

American Media & Advocacy Group 815 Slaters Ln Alexandria, VA 22314

AgM

Portland ME (WPFO) OFFICIAL BILLING INVOICE									
ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract	Line Remarks:	BIG BNG THEORY						
	SPOT	7:00:00PM- 7:30:00	Day,M-1	09/26/16 7:16PM (Mo)	00:30	Big Bang Theory	CBPQ0921H	\$250.00	
3.0		Line Remarks:	BG BNG THRY B						
	SPOT	7:30:00PM- 8:00:00	Day,Th-1	09/29/16 7:44PM (Th)	00:30	Big Bang Theory 2	CBPQ0921H	\$250.00	
0		Line Remarks:	BIG BNG THEORY	00/07/45 7 4504 (7)				*	
		7:00:00PM- 7:30:00		09/27/16 7:16PM (Tu)	00:30	Big Bang Theory	CBPQ0921H	\$250.00	
.0		Line Remarks: 7:00:00PM- 7:30:00	BIG BNG THEORY	09/28/16 7:29PM (We)	00.30	Big Bang Theory 2	CBPQ0921H	±250.00	
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Net 30-Payment is due within 30 days from invoice date.

Station owned or provided services by the Sinclair **Broadcast Group.**

Warranty - We warrant the above broadcasts were made variative We want the above to discuss a when have according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired. Gross Total \$1,000.00 (\$150.00) Net Total \$850.00 Total Spots